DART AEROSPACE LTD												
Date: 16.06.20 Job No.:						ADR Yes/No:	N	ADR D		ECN #: 16- 599		
Date: 16.06.20 Job No.: Product No.: D412-761						Created By:	KJ	Approv	ed By:	UD_	EUN #: 10- 3	99
Product Name: Full Vertical Reference			Checked By:	ASS			7					
Distribution	Reqd	Resp		Initial / (YY/MM/	וחח	Distribution	n		Reqd	Resp	Date (YY/MM/D	D)
Date				(TT/Menes	<i>DD</i> ,	DQA / QA C	coord.		Υ	PS/ED		-
Director of Operations N DM Production Manager / Coord. Y MP / MF						QC Coordina			Y	PD		
Purchasing Manager / Purchasing Coord.	Y	LL/CL				Customer S			Υ	SW/LM		
Production Engineering Coord.	Y	DD / JLM				Customer To	echnical Su	pport	Y	MB/HS		
Production Engineering Coord.	N	DL				Marketing			Υ	SL / WR		
Customer Order Processing			Dist. Manag	ement Coor	rd.	Υ	НМ					
Reason for Change:						•						
Documents Affected: Release TC STC: SH09-4 Issue 3, IIN-D412-761 Rev F, ICA-D412-761 Rev 3, FMS-D412-761-EPI Rev A, D412-761-2 Rev D, D412-761-5 Rev B, D3678 Rev B Release ACR-D412-761-2 Rev A, DOC-D412-761-1 Rev A, FTR-D412-761-1 Rev B, TC G-3 Issue Paper IP-FT-1 Edition 2												
IF APPLICABLE: NCR:		PAR:			CAR:		CIR:				URF:	
PAPERWORK UPDATE X PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY												
# Quality Assurance	e Actior	ns		Reqd	Resp		No	otes			Complete	
1 Notify Previous Customers				Y	МВ	Send updated	paperwork	to Bell				
2 Notify Eurocopter France				N								
				N						· · · · · · · · · · · · · · · · · · ·		
	-40			N		 					 	
4 Manufacturing Licensing Agreement Upda	ate				<u> </u>	<u> </u>					<u> </u>	
# Engineering A				Reqd	Resp		No	otes			Complete	
5 Required Documents/Drawings/Item ID's		Review (URF))	N							In/2	. 43
6 Update Master Document List (MDL)				Y	AK	MDL-D412-76	1 Rev Q				HOAK 16.0	0:00
7 Update Document Record (DR)					<u></u>						10	
8 Update Product Compatability Matrix				N		<u> </u>						
9 Notify TC / FAA of Change (eg. ICA, 8110)-3)			N		<u> </u>						
10					<u> </u>	<u></u>						
# Document Contro	Action	ns		Reqd	Resp	T	No	otes			Complete	
11 Move / Update Electronic Files / Design J				Y	KJ						200	Ā
12 Update Product Specification Files (Bluefi	iles)			Y	KJ						16.06.20 F	*
13 Update Approved/Preliminary Dwg PDF Files					KJ						16.06.20	紗
14 Update Product Development Summary (STC applications)					KJ						Walk 207	4
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List					KJ			<u> </u>			16,02,20	AC)
16 Create/Update Parts / STC Database					KJ KJ						16.06.20 9 16.06.20	EATA.
17 Update / Verify Airworthiness Release Certificate Database						ļ					10,00.20	-1/)
18 Create / Update Change Record Form / Item Card Database												
Create / Update Packaging Process Plan (PPP) Red Decals required on Packaging Process Plan (PPP)?					-							
20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database												
22 Update Grey Project Binder / Electronic Project Folder					KJ						16.06 20 9	Jr.
23 Update D-Part / M-Drawing / DSI / DEO Master Binders					KJ						1606.20	4
24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)												•0
25											<u> </u>	
Description / Action: Create/Update BOMs and Routes Please add D3678-5 placard to D412-764-841/-041AV-045 kits in stock and in progress												
Please updated paperwork for all kits in stock and in progress.												
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\$148033 \$146880												
·	146	825	•									

ECN Verified & Complete:	Date:
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ENGINEERING CHANGE NOTICE DART AEROSPACE LTD MORE TO THE PROPERTY OF THE PRO															
Date:	16.06.20	16.06.20 Job No.:					ADR Yes/No: N ADR Date:						ECN#:	16-	599
	ict No.: D412-761						Created By: KJ Approved By:						E O N * .	10-	333
	ct Name: Full Vertical			Che	ecked By:	ASS			<i>J</i>						
Distri	bution	Reqd	Resp		nitial / YY/MM/	DD)	Р	istribution			Reqd	Resp	l Date (nitial / YY/MN	
Direct	or of Operations	N	DM		<u></u>		D	QA / QA Co	ord.		Υ	PS/ED			
_	iction Manager / Coord.	Y	MP/MF				Q	C Coordina	tor		Υ	PD			
Purchasing Manager / Purchasing Coord. Y LL/CL							3 L.	ustomer Su	· · ·		Υ	SW / LM			
Production Engineering Coord. Y DD / JLM								ustomer Te	chnical Su	pport	Υ	MB/HS			
Produ	ction Engineering Coord.	И	DL					larketing			Y	SL/WR			
Customer Order Processing N SL / BG							ΙD	ist. Manage	ment Coor	d.	Υ	НМ			
Docu	Reason for Change: Documents Affected: Release TC STC: SH09-4 Issue 3, IIN-D412-761 Rev F, ICA-D412-761 Rev 3, FMS-D412-761-EPI Rev A, D412-761-2 Rev D, D412-761-5 Rev B, D3678 Rev B Release ACR-D412-761-2 Rev A, DOC-D412-761-1 Rev A, FTR-D412-761-1 Rev B, TC G-3 Issue Paper IP-FT-1 Edition 2														
IF APPLICABLE: NCR: PAR: CAR: CIR: URF:															
	PAPERWORK UPDATE	X		PARTS I	MUST	COMPL	Y	X	PREVI	OUS P	ARTS	SATISFA		<u>_</u>]
#	Quality As	surance Action	s		Reqd	Resp				otes			Ci	omple	te
1	Notify Previous Customers				Υ	MB	Sen	nd updated	paperwork	to Bell					
2	Notify Eurocopter France				N		<u>L</u>								
3															
	Manufacturing Licensing Agreeme	ent Update			N										
#		ering Actions			Reqd	Resp			No.	otes			7	omple	te
5	Required Documents/Drawings/Ite		eview (URF)		N	Alc	145	L-D412-761	Bay O				HOP	J 11.	No 20
6	Update Master Document List (M	DL)			Y	AK	וטוטו	L-D412-701	Nev Q				TO VOIE	I-180	10,00
7	Update Document Record (DR)	Arrive			N		 								
8	Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110-3)						\vdash								
10	Notify 1071 Act of Griange (eg. 10	3,1, 3110 0,			N										
															-
#		Control Action	s		Reqd	Resp			No	tes				omple	le
	Move / Update Electronic Files / I				Y	KJ KJ	 		·····				16.00	20	allr.
12	Update Product Specification File	s (Bluefiles)			Y	KJ	├			· · ·			16.0%	70	SLA
13	Update Approved/Preliminary Dwg PDF Files Update Product Development Summary (STC applications)				-	KJ				-			12.02	70	
	Update QSI 021 (TC/FAA STC) a				 	KJ							16,02	. 26) (AX)
	Create/Update Parts / STC Datab				Y	KJ							16.06	.20	SYN
	Update / Verify Airworthiness Rele		Database		Y	KJ							16.06	<u> 20</u>	· 494
18	Create / Update Change Record I	orm / Item Card			N										
19	Create / Update Packaging Process Plan (PPP)														
	Red Decals required on Packagin				N										
	Update Controlled Supplier Documents (Qpulse) Database						<u> </u>						16.06		الم
						KJ KJ							16.00	20	TO T
23	23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)												100 E	<u></u>	- 120
	Opdate Royalty Faid to attribute	(1 arts sold dride	Dail OOA	3103,	N										
25															
Create Please	e/Update BOMs and Routes e add D3678-5 placard to D412-76 e updated paperwork for all kits in		5 kits in stoc	k and in pro	ogress										